(R-85-2503)

RESOLUTION NUMBER R- 263505

ADOPTED ON JUN 24 1985

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller be and he is hereby authorized and empowered to transfer \$25,000 from Fire Department Operating Budget, Fund 100, Department 120, Program Element 12033, Object Account 4222 to City Auditor and Comptroller Fund 10001, Department 901, Allocation for Resolutions and Ordinances, for purposes of rebidding the design, construction and installation of equipage for the Fire Department Explosive Ordinance Disposal Van during FY 1986.

APPROVED: JOHN W. WITT, City Attorney

By

Rudolf Hradecky/

Deputy City Attorney

RH:sam:511 6/18/85

Or.Dept:Fire

R-85-2503

Form=r.none A/C 859168

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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			CE	RTIFICA	ATION OF	UNALL	OTTED	BALANCI	E A	C 859168
forth in and is oth	the f	oregoing	resolutio	that thon is ava	e money in the state of the sta	rcquired fo he Treasur	or the a y, or is	llotment o anticipated	of funds I to com	for the purpose set e into the Treasury,
Amoi	unt \$	25,000	0.00			Fu	nd 100	-General	Fund	· · · · · · · · · · · · · · · · · · ·
Purpose Authorizing the transfer of funds from the General Fund Fire Department										
Operating Budget to Department 901 Allocation for Resolutions Ordinances.										
							•	20	Psa	~
Auditor and Comptroller									mptroller	
Date		fune 18		, 19 <u>85</u>		Ву	<i>/</i>		Bra	•
			·		ACCO		TA			7
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB	OPER.	BENF/EQUIP	EACH ITY	AMOUNT
1	PY	FORE	120	ORG.		ORDER	ACCT.	BENT/EGOIF	PACILITY	
т.			120		4222					\$25,000.00
								TOTAL AM	OUNT	\$25,000.00
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to exceed \$										
ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
	<u> </u>									

JUN 24 1985 R- 263505

FUND OVERRIDE

AC <u>859168</u>

TOTAL AMOUNT

AC-361 (REV. 10-84)

Passed and adopted by the Council of The C	d by the Council of The City of San Diego on,									
by the following vote:	,			·						
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB	Nays	Not Present	Ineligible						
AUTHENTICATED BY:										
	ROGER HEDGECOCK Mayor of The City of San Diego, California.									
(Seal)	CHARLES G. ABDELNOUR									
	********	City Clerk of	f The City of San I	Diego, California .						
	Ву	Ell	an Bowa	Deputy.						
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				•						
	Office	fice of the City Clerk, San Diego, California								
Resolu Numbe	ution 2 -20	63505	Adopted	JUN 2 4 1985						

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CITY CLERK'S OFFICE
1985 JUN 19 PM 2: 25
SAN DIEGO, CALIF:

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